

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLETION REPORT

Center Name: 5 Stars Learning Center INC	Center ID#: 07KID0017	County: Essex
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Address: 14 Paine Ave	City: Irvington	Zip Code: 07011	Email: 5starslearningcenter@gmail.com
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Phone: 973-371-7333	Fax: 9733714224	Initial Inspection: 7/18/2014	License Status: R9/22/2015
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Due Date(s):*	8/18/2014	9/13/2014	10/8/2014	10/25/2014	11/22/2014	12/11/2014
Date(s) Reinspection:	8/29/2014	9/23/2014	10/10/2014	11/7/2014	12/4/2014	12/16/2014
Due Date(s):*	12/30/2014	1/26/2015	2/11/2015	3/4/2015	3/31/2015	5/14/2015
Date(s) Reinspection:	1/12/2015	1/28/2015	2/18/2015	3/17/2015	4/14/2015	5/26/2015
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Center is in compliance with requirements as of: 5/26/2015 *Reinspection occurs on or soon after due date

Renewal <input type="checkbox"/> Initial <input type="checkbox"/> Monitor <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Age Change <input type="checkbox"/> Relocation <input type="checkbox"/> New Sponsor <input type="checkbox"/> Space Evaluation <input checked="" type="checkbox"/> Complaint # 248

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

9/3/2014	12/16/2014	<input checked="" type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
12/4/2014	12/16/2014	<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: 11 children ages 5 months to 12 months with 2 staff when 3 is required.

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
7/18/2014	9/23/2014	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes: a. Remove pillow from crib - 7/18/2014 b. Ensure children are not place in crib with pacifier attached to straps.

Activities & Discipline

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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Note: If number is checked, see attachment page(s) for clarification.

7/18/2014	12/16/2014	<input checked="" type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
8/29/2014	5/26/2015	<input checked="" type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

7/18/2014	1/12/2015	<input checked="" type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
7/18/2014	2/18/2015	<input checked="" type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
8/29/2014	12/16/2014	<input checked="" type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

12/4/2014	1/12/2015	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

12/4/2014	1/12/2015	<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
12/4/2014	1/12/2015	<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
9/23/2014	2/18/2015	<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes: Director(ok 1/12/15) / Head Teacher

		<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prereel/prereel.html

Sanitation & Diapering

		<input type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
7/18/2014	3/17/2015	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
7/18/2014	3/17/2015	<input checked="" type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
7/18/2014	1/12/2015	<input checked="" type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
7/19/2014	10/10/2014	<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
7/18/2014	9/23/2014	<input checked="" type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
7/18/2014	7/18/2014	<input checked="" type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: Equipment blocking playground exit and cots stored in front of door. Removed while inspectors on-site. Recited 8/29/14

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
7/18/2014	7/18/2014	<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

11/7/2014	11/7/2014	<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
Notes: Cleaning products stored improperly under the bathroom sink. Products removed during inspection.		

Building Maintenance

7/18/2014	2/18/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
Notes: see page 5		
		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

9/23/2014	12/16/2014	<input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes: Cover the outdoor trash cans to prevent a rodent infestation.		

Outdoor Play Area, Equipment and Maintenance

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Kathleen Smith, CCQAI2 Samuel Page 4/14/2015
Antonette Franklin CCQAI2
Sharonda Clark CCQAI1 / Maria Altamirano CCQAI-1

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
12	7/18/2014	12/16/2014	Three children were in bucket seats at the table for over 45 minutes. Three children were in highchairs at nap time.	Delete
20	7/18/2014	1/12/2015	Provide parents with information regarding good nutrition for infants and toddlers.	Delete
21	7/18/2014	2/18/2015	Remove drop side cribs from center immediately.	Delete
35	7/18/2014	3/17/2015	Train staff in required procedures for hand washing of children after having their diaper changed. Submit to the Office of Licensing the training information and a sign off for the training of all staff.	Delete
36	7/18/2014	3/17/2015	Train staff in required procedures for staff hand washing including after changing a child's diaper. Submit to the Office of Licensing the training information and a sign off for the training of all staff.	Delete
38	7/18/2014	1/12/2015	Fire certificate expired 11/2/2013.	Delete
47	7/18/2014	12/4/2014	A. Identify the source of water intrusion and repair.(ok 12/4/14)	Delete
47	7/18/2014	12/4/2014	B. Replace stained ceiling tiles. (ok 12/4/14)	Delete
47	7/18/2014	2/18/2015	C. Thoroughly clean wall at trash can in kitchen.(ok 12/4/14) D. 11/7/14-seceurely fasten the toilet seat in the children's bathroom.(ok 1/12/15) E. Repair or replace the torn diaper mat.	Delete
40	7/18/2014	9/23/2014	Repair fire panel and submit to the Office of Licensing the documentation when panel is repaired.	Delete
501	7/18/2014	1/12/2015	Ensure high chairs are used for feeding time only. Children must nap on costs or in cribs.	Delete
3	8/29/2014	12/16/2014	Ensure that the staff is aware of how many children are present at all times. When the staff was asked how many children were present; one staff member directed the others to count the number of children present.	Delete
13	8/29/2014	5/26/2015	Ensure that there are 4 areas with 4 separate activities in each area for all children under 18 months. Ensure there are 5 areas with 5 separate activities in each area for all children 18 months and up.	Delete
42	8/29/2014	8/29/2014	Ensure that all exits are unobstructed at all times. The exit was blocked by a high chair. The high chair was moved in the presence of the Inspector.	Delete
22	8/29/2014	12/16/2014	One child was left in the playpen for more than 30 minutes while he was awake.	Delete
4	1/12/2015	1/28/2015	Recited: 9 children ages 5 months - 12 months with 2 staff when 3 is required.	Delete
47	3/17/2015	4/14/2015	A) Replace the missing ceiling tiles. B) Repair or replace the stained ceiling tiles. C) Repair the leak in the roof.	Delete